

**To:** Carlin, Jayne[Carlin.Jayne@epa.gov]  
**From:** Waye, Don  
**Sent:** Mon 11/10/2014 4:18:34 PM  
**Subject:** RE: REPLY REQUESTED: Switching Nov 12 OR CZARA Mgrs Call to 11 AM/2PM?

No problem over here.

**From:** Carlin, Jayne  
**Sent:** Monday, November 10, 2014 11:00 AM  
**To:** Hall, Lynda; Waye, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer; allison.castellan@noaa.gov; Solloway, Chris; Flahive, Katie; Rueda, Helen; Parry, Roberta; Melissa Rada - NOAA Affiliate; joelle.gore@noaa.gov; Psyk, Christine; Byrne, Jennifer; jeff.dillen@noaa.gov; Barber, Anthony; Sweeney, Stephen  
**Subject:** REPLY REQUESTED: Switching Nov 12 OR CZARA Mgrs Call to 11 AM/2PM?

Hi All,

Does anyone object to moving the Wed meeting to 11 AM/2 PM?

I looked at the EPA calendars and it appeared to work for most of the key folks but I have no access to NOAA's calendars....

Jayne

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(206) 553-8512  
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[www.epa.gov/r10earth/tmdl.htm](http://www.epa.gov/r10earth/tmdl.htm)

[yosemite.epa.gov/R10/ecocomm.nsf/Watershed+Collaboration/State+Tribal+NPS](http://yosemite.epa.gov/R10/ecocomm.nsf/Watershed+Collaboration/State+Tribal+NPS)

**From:** Hall, Lynda

**Sent:** Monday, November 10, 2014 6:44 AM

**To:** Carlin, Jayne; Waye, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer;  
[allison.castellan@noaa.gov](mailto:allison.castellan@noaa.gov); Solloway, Chris; Flahive, Katie; Rueda, Helen; Parry, Roberta;  
Melissa Rada - NOAA Affiliate; [joelle.gore@noaa.gov](mailto:joelle.gore@noaa.gov); Psyk, Christine; Byrne, Jennifer;  
[jeff.dillen@noaa.gov](mailto:jeff.dillen@noaa.gov); Barber, Anthony; Sweeney, Stephen

**Subject:** RE: Hold or Cancel Nov 12 OR CZARA Mgrs Call? Reminder on Action Items

Actually just realized I will need to leave at 3 but can make the first half hour (I could meet for an hour if we start at 2:00 but don't know what that does to others' schedules)

Thanks,

Lynda

**From:** Carlin, Jayne

**Sent:** Friday, November 07, 2014 5:55 PM

**To:** Hall, Lynda; Waye, Don; Croxton, Dave; Henning, Alan; Wu, Jennifer;  
[allison.castellan@noaa.gov](mailto:allison.castellan@noaa.gov); Solloway, Chris; Flahive, Katie; Rueda, Helen; Parry, Roberta;  
Melissa Rada - NOAA Affiliate; [joelle.gore@noaa.gov](mailto:joelle.gore@noaa.gov); Psyk, Christine; Byrne, Jennifer;  
[jeff.dillen@noaa.gov](mailto:jeff.dillen@noaa.gov); Barber, Anthony; Sweeney, Stephen

**Subject:** Hold or Cancel Nov 12 OR CZARA Mgrs Call? Reminder on Action Items

Hi All,

Thanks to all of you who have reviewed the draft determination document and response to comments document. **Should we hold or cancel next week's Nov 12<sup>th</sup> OR CZARA Managers' Call?**

As a reminder, below are the action items for all of the teams:

### **Action Items**

-

#### **Managerial Team**

- Review the draft Final Findings Document and Response to Comments by November 7 (see email dated 10/21).
- Will begin scheduling meetings for November/December with upper management in respective agencies. *Christine arranged a meeting with EPA Regional Administrator on November 19.*
- Management team will decide (or recommend to upper management) on which approach to use on agricultural MMs (in consultation with Legal Qs and As on Additional Management Measures)

#### **Legal Team**

## **Ex. 5 - Attorney Client**

#### **Tech Team**

- Alan will revise language for the Ag MMs based on discussion on Nov 4 call and email to all for review.
- Jayne will review the state submittal to determine if there are comments contained within and whether any of those comments are already addressed or need to be added to the response to comments document by COB on Oct 15. *Completed. See Jayne's 11/5 email for analysis and questions.*

- Tech Team will review Allison’s draft FR notice, the cover letter to the state, draft roll out plan and three things management briefing memo (see her 10/28 email) by November 6.
- Don will draft interim approvals for OSDS and New Development (cover letter and attachment with the rationales) by Nov 14.
- Review RtC and Decision document by Nov. 7 and send your comments to the Tech Team. Each topic lead will be responsible for reviewing and addressing comments on his/her specific topic.
- Tech team will address comments received by legal and management teams between Nov. 10<sup>th</sup> and Wed. Nov. 26<sup>th</sup>.

### **Decisions**

- Will strive to publish the FR Notice on Jan. 30.
- Use contractor assistance for an editorial review of the documents for the next version.
- Use the term “determination” rather than “final findings” in the RtC and decision document.
- During December, Tech Team will raise managerial, policy and legal issues which arise during the review of the comments on RtC and decision documents, as well as the communications plan and upper management briefing documents.

### **Upcoming CZARA Tech Meetings**

November 18 at 10 am/1 pm

November 25 at 10 am/1 pm

### **Upcoming CZARA Managers Meetings**

November 12 at 11:30/2:30 pm

November 19 at 1:30 pm/4:30 pm

November 25 at 1:30 pm/4:30 pm

Regards,

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<http://www.epa.gov/r10earth/tmdl.htm>